GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (Sports & YS) Dept. – NCC Department - Budget Estimates 2020 -21(Vote on Account) –Budget Release Order for Rs.1,71,08,000/- (Rupees One Crore seventy one lakhs eight thousand) issued – Administrative Sanction – Orders – Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (Sps., & YS) DEPARTMENT

G.O.RT.No. 151 **Dated: 15-07-2020.**
Read the following:

1) From the Deputy Director General, NCC, Guntur, Lr.NCC (AP)/704/Accounts Branch/VOA 2020-21/A2, Dt: 13-04-2020
2) G.O. Rt. No. 1387, Finance (FMU-GAD.2) Department, Dt.07/05/2020.
3) Govt. Memo. No.114433/Budget.1/2020-1, Finance (Budget.1) Dept. Dt.23.06.2020.

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O R D E R:

In the reference 1st read above, the Deputy Director General, NCC, Guntur has requested the Government to issue BRO for an amount of Rs.1,56,41,000/-under HOA 2204-00-102-00-05-170/176 duly issuing the relaxation orders to G.O. Ms. No. 28 Finance (Budget-I) Department Dt. 06.04.2020 as the Govt. have issued the same for the last FY 2019-20 vide Govt. Memo No 1082083/Budget.I/2020 Dt. 14.02.2020 of Finance(Budget.I) Department and also Issue the BRO for an amount of Rs.14,67,000/- under HOA(s) 2204-00-102-00-05-520/521 (Purchase of Machinery & Equipment) and for an amount of Rs.25,00,000/-under capital HOA 4202-03–051-05-530/531(Major works/Construction of Office buildings), to NCC Department

2) After careful examination of the proposal and in pursuance of the Budget Release Orders issued vide G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.1,71,08,000/- (Rupees One Crore seventy one lakhs eight thousand) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the Vote on Account Budget – FY. 2020-21.

(Rs. In Laksh)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2020-21	Amount Already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: National Cadet Corps Training (Non-Reimbursable Expenditure) Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2204001020005170176	v	156.41	0.00	0.00	156.41	0.00	156.41	0.00
2	2204001020005520520	v	14.67	0.00	0.00	14.67	0.00	14.67	0.00
		Total	171.08	0.00	0.00	171.08	0.00	171.08	0.00

3) The Deputy Director General NCC, Guntur shall take further necessary action accordingly.

4) This order is issued with the concurrence of Finance Department vide their UO No.FIN01-FMU0BES (GAD2)/2/2020, Dt.13.07.2020 (**Computer No:** 1144433)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMGOPAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Director General, NCC, Guntur
The Director of Treasuries & Accounts, Ibrahimpatnam
The Pay and Accounts, Ibrahimpatnam
The Finance (FMU-GAD 2) Department
The Accountant General, Hyderabad

Copy to:
The P.S. to Principal Secretary to Government

// FORWARDED :: BY ORDER //

SECTION OFFICER